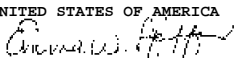


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF <b>2</b>	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM400-00-D-9401			2. DELIVERY ORDER/CALL NO. 0122		3.DATE OF ORDER/CALL (YYYYMMDD) 20040915		4.REQUISITION/PURCH REQUEST NO 0010720314		5.PRIORITY DO-A1		
6.ISSUED BY DEFENSE SUPPLY CENTER RICHMOND 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297-5483 Jeannette Hernandez-Guil 804-279-2277					7.ADMINISTERED BY (IF OTHER THAN 6) DCMA SIKORSKY AIRCRAFT 6900 MAIN ST 203 386-6093 PO BOX 9731 STRATFORD CT 06615-9131		CODE SP0407 S0707A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9.CONTRACTOR SIKORSKY AIRCRAFT CORPORATION 6900 MAIN STREET STRATFORD CT 06615-9129 USA					FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) 20050811		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12.DISCOUNT TERMS IAW Basic				
							13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14.SHIP TO NAVAL AVIATION DEPOT CHERRY POINT PSC 8021 MCAS CHERRY POINT NC 28533-0021 USA					15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T		
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. <input type="checkbox"/> Reference your _____ furnish the following on items specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>BX: 97X4930 5CBX 001 2630 S33189</b>											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA  BY: _____				Emma Pfeiffer emma.pfeiffer@dla.mil 804-279-2626 CONTRACTING/ORDERING OFFICER		25.TOTAL <b>\$12269.96</b>	
								26. DIFFERENCES			
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER					g.E-MAIL ADDRESS		32.PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER				
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.				
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

## SCHEDULE

NSN 1560011455961

SUPPORT, STRUCTURAL

WEIGHT: 11.000 CUBE: 5.000

MFR. CAGE 78286 P/N 65201-08057-042

QTY. VARIANCE +0.0% -0.0%

SHIP TO: SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

PARCEL: N65923

NAVAL AVIATION DEPOT CHERRY POINT

PSC 8021

MCAS CHERRY POINT NC 28533-0021

USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	1.000	EA	\$12269.9600	\$12269.96	11AUG2005	DEST	OTHR	OTHR

MARK FOR DATA:	TCN: N65923425751MD	RDD: 257	TP: 1
	PROJ: 705	SIG: A	

GOV USE ONLY:	IDP: 03	DIC: A4A	DIST: 9G
	FC: PC		

## FREIGHT:

N65923

MARK FOR NADEP RECEIVING OFFICER

MARINE CORPS AIR STATION 65923

CUNNINGHAM STREET BLDG 159 BAY R4

CHERRY POINT NC 28533-5040

USA

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